Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

MAERSK				BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT			SCAC MAEU				
							^{B/L No.} 230410549				
Shipper CANAAN MARINE PRODUCTS				Booking No. 230410549							
P.B. NO : 7, DOOR NO. AP/XIV-40 KELTRON ROAD, AROOR				Export references Svc Contract							
ALAPPUZHA-688534, KERALA, INDI	[A			Onward inland routing (N	at yout of Couvings on defin	od in alguar 1. For procurs and	viels of Morehaut)				
				Onward Inland routing (N	ot part of Carriage as defin	ed in clause 1. For account and	risk of Merchant)				
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER				Notify Party (see clause 22) ATLANTIS SEAFOOD DISTRIBUTORS (PTY)LTD 145 NEIL HARE ROAD ATLANTIS INDUSTRIAL 7349 SOUTH AFRICA TEL:+27 21 551 8700							
Vessel (see clause 1 + 19) VARADA	Voyage No. 067E			Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)							
Port of Loading COCHIN, INDIA	Port of Discharge Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) CAPE TOWN, SOUTH AFRICA						. (see clause 1)				
		PA	RTICULARS FURN	ISHED BY SHI	PPER						
Kind of Packages; Description of goods; Marks and Numb	bers; Container				We	eight 20000.000 KGS	Measurement				
1 Container Said to Contain 18	300 CART	TONS			2	0000.000 KGS					
FROZEN PRAWNS IN CARTONS PACKING: 10X1 KG, 20% GLA SCIENTIFIC NAME: LITOPENA BUYER'S PONO: 104049 NET WEIGHT: 18000.00 KGS GROSS WEIGHT: 20000.00 KG FREIGHT PREPAID TEMPERATURE SET POINT: -22 N M MNBU3786303 ML-IN4572184 Temperature: -22.0 C	ZE EUS VAN SS 2C		BOO CARTONS 20	000.000 KGS							
The place of issuance of this d office located either in the san referenced cargo pick-up / dro	ne State	or the ne									
SHIPPER'S LOAD, STOW, WEIG	GHT AND	COUNT									
FREIGHT PREPAID											
Below freight details will not be part of O Above particulars as declared by Shipper, but without resp	riginal Bill o	of Lading un	less requested by cust	omer							
Freight & Charges			Rate	Unit	Curren	cy Prepaid	Collect				
Charges Name		Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit					
Basic Ocean Freight Documentation fee - Destination		Prepaid Collect	SHIPMENT SOLU			Maersk India (Mu Maersk South Afr	,				
Terminal Handling Service - De			ATLANTIS SEAFO			Maersk South Afr	· ·				
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Mumbai			SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, sexeptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIERS APPLICABLE TAIRHT) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carring vessel (see clause 19), where the bill of							
Number & Sequence of Original B(s)/L THREE/3	Date of Issue	Date of Issue of B/L is drawn in particular to the Carrier's liberties in respect of on deck sto lading is non-negotiable the Carrier may give delivery of the Goods to surrender of an original till of tading, Where the till of dading is negotiable for the Goods. The Carrier accepts a duty of reasonable care to chec					hable proof of identity and without requiring nder one original, duly endorsed, in exchange he Merchant surrenders as a bill of lading is				
Declared Value (see clause 7.3)	Shipped on B	Board Date (Loca	al Time)	genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereori, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.							
					Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages					As Agent(s)						

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

AGENT AT DESTINATION: MAERSK SOUTH AFRICA (PTY) LTD (HEAD OFFICE) THE CLOCK TOWER PRECINCT, V&A WATERFRONT, CAPE TOWN 8001 CAPE TOWN SOUTH AFRICA PHONE: CUSTOMER SERVICE EXPORTS 27 21 408 6212 FAX: 27 21 408 6696 (GENERAL)

CY/CY

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Export Service Import Service Documentation Fee - Origin Terminal Handling Service - Origin Peak Season Surcharge	Prepaid/Collect Prepaid Collect Prepaid Prepaid Prepaid	Invoice Party SHIPMENT SOLU SHIPMENT SOLU ATLANTIS SEAFO SHIPMENT SOLU SHIPMENT SOLU SHIPMENT SOLU	TIONS PVT LTI OD DISTRIBU TIONS PVT LTI TIONS PVT LTI	410010983 240009509 410010983 410010983	302 302 956 302 302	Collection Business Unit Maersk India (Mumb Maersk India (Mumb Maersk South Africa Maersk India (Mumb Maersk India (Mumb	vai) (CPT) vai) vai)